

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARV/36512261
Invoice Date: 06/19/18
PO Number: P0360655
Check Number: E0070193
Check Amount: \$ 863.50
Check Date: 11/07/2018
Department ID: 00017
Reviewer Name: Linda Hickman
Voucher Number: V0529406
Redaction Type: None
Document Type: AP Invoice

Document Below

Snap-on Industrial

Remit-To:
A Division of IDSC Holdings LLC
2755 NETWORK PLACE
CHICAGO, IL 60673-1217
877-740-1900

APPROVED

10/10/18 - KRISTINE RAY

DU PAGE, COLLEGE OF
ATT REC
425 FAWELL BLVD
ATT REC
GLEN ELLYN, IL 60137

INVOICE

Invoice No: ARV / 36512261
Invoice Date: 06/19/2018
Customer No: 200102464
Customer PO: 352530
Reference: TOM ROBERTSON
Sold To BP: 200211797
Sales Rep: 034702 LEITING, JAMES
Sales Office: 650116
Customer Grp: N01 INDUSTRIAL
Order No/Date: 3Y6391872 / 06/18/2018
Order Reference:

Ship To:
DU PAGE, COLLEGE OF
425 FAWELL BLVD
ATT REC
GLEN ELLYN, IL 60137

CUSTOMER LINE	STOCK NUMBER / DESCRIPTION	WHS	ORD QTY	B/O-QTY	SHIP-QTY	UNIT NET	TOTAL NET
6/18/18 CASE 2011443 EHENRY TOM ROBERTSON PHONED IN PO ORDER							
1	TA38C 32X 9.5MM DEEP RAD ADPT W/SEAL	555911	1	0	1	\$ 54.76	\$ 54.76
			Country of Origin: USA Commodity Code: 9026906000				
2	TA32A RADIATOR TESTER ADAPTER	555911	1	0	1	\$ 51.51	\$ 51.51
			Country of Origin: USA Commodity Code: 9026906000				
3	TA33A RADIATOR TESTER ADAPTER	555911	1	0	1	\$ 40.79	\$ 40.79
			Country of Origin: USA Commodity Code: 9026908000				
4	TA58 DODGE SPRINTR COOL SYS ADPT	555911	1	0	1	\$ 40.30	\$ 40.30
			Country of Origin: USA Commodity Code: 9026906000				
5	TA59 DODGE SPRINTR CAP ADPT	555911	1	0	1	\$ 32.18	\$ 32.18
			Country of Origin: USA Commodity Code: 9026800000				
6	TA34A RADIATOR TESTER ADAPTER	555911	1	0	1	\$ 62.56	\$ 62.56
			Country of Origin: USA Commodity Code: 9026800000				
7	TA4505 TYPE B COOL SYS ADAPT	555911	1	0	1	\$ 28.76	\$ 28.76
			Country of Origin: USA Commodity Code: 9026906000				
8	TAB1C026 RADIATOR TEST ADAPTOR	555911	1	0	1	\$ 25.32	\$ 25.32
			Country of Origin: USA Commodity Code: 7907002000				
10	SBT1 STRETCH FIT INSTALL TOOL	555911	1	0	1	\$ 23.40	\$ 23.40
			Country of Origin: TWN Commodity Code: 8205599000				
12	SBT2KT STRETCH FIT BELT KIT	555911	1	0	1	\$ 44.53	\$ 44.53
			Country of Origin: TWN Commodity Code: 8205595560				
13	SBIT2 STRETCH BELT TOOL	555911	1	0	1	\$ 16.41	\$ 16.41
			Country of Origin: TWN Commodity Code: 8205595560				
14	SBIT1 STRETCH BELT TOOL	555911	1	0	1	\$ 10.95	\$ 10.95
			Country of Origin: CHN Commodity Code: 8204200000				

Snap-on Industrial

Remit-To:
A Division of IDSC Holdings LLC
21755 NETWORK PLACE
CHICAGO, IL 60673-1217
877-740-1900

DU PAGE, COLLEGE OF
ATT REC
425 FAWELL BLVD
ATT REC
GLEN ELLYN, IL 60137

INVOICE

Invoice No: ARV / 36512261
Invoice Date: 06/19/2018
Customer No: 200102464
Customer PO: 352530
Reference: TOM ROBERTSON
Sold To BP: 200211797
Sales Rep: 034702 LEITING, JAMES
Sales Office: 650116
Customer Grp: N01 INDUSTRIAL
Order No/Date: 3Y6391872 / 06/18/2018
Order Reference:

Ship To:
DU PAGE, COLLEGE OF
425 FAWELL BLVD
ATT REC
GLEN ELLYN, IL 60137

CUSTOMER LINE	STOCK NUMBER / DESCRIPTION	WHS	ORD QTY	B/O-QTY	SHIP-QTY	UNIT NET	TOTAL NET
16	GA111D STETHOSCOPE	555911	1	0	1	\$ 18.85	\$ 18.85
			Country of Origin: USA Commodity Code: 8205599000				
17	YA335 BODY CLIP PLIERS	555911	1	0	1	\$ 23.40	\$ 23.40
			Country of Origin: TWN Commodity Code: 8203206030				
18	YA336 RECESSED BODY CLIP PLIERS	555911	1	0	1	\$ 24.38	\$ 24.38
			Country of Origin: TWN Commodity Code: 8207907570				
19	SBT26 SERPENTINE BELT TOOL	555911	3	0	3	\$ 21.94	\$ 65.82
			Country of Origin: TWN Commodity Code: 8205595560				
20	YA9417A SER TIMING VBELT TOOL	555911	3	0	3	\$ 17.06	\$ 51.18
			Country of Origin: USA Commodity Code: 8204110030				

Total Net = **\$ 615.10**Total USD = **\$ 615.10**

Terms of Delivery: E05 goods

Terms of Payment: T31

FED. I/D 36-4070294 DUNS#80-609-5217

PLEASE REMIT TO THE ADDRESS AT TOP LEFT ON INVOICE

Ship Via: UPS GROUND

ALL SHIPPING CLAIMS MUST BE FILED WITHIN 14 DAYS. ALL RETURNS REQUIRE PRIOR APPROVAL WITH RGA NUMBER. PLEASE CONTACT CUSTOMER SERVICE AT 877-740-1900 OR order@snapon.com. RETURNS SHOULD NOT BE TAKEN UNTIL PRODUCT IS RECEIVED BACK AT SNAP-ON AND A CREDIT INVOICE IS GENERATED.

NOTE: NON-FSS DESIGNATED ITEMS ARE SOLD AS A MICRO-PURCHASE CONSISTENT WITH FEDERAL ACQUISITION REGULATION (FAR) SUBPART 13.2

APPROVED
10/10/18 - KRISTINE FAY

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089502
Vendor Name: Snap-on Incorporated
Invoice Number: ARV/37848376
Invoice Date: 11/01/18
PO Number: P0360544
Check Number: E0070193
Check Amount: \$ 863.50
Check Date: 11/07/2018
Department ID: 00089
Reviewer Name:
Voucher Number: V0541230
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

REMIT TO: Snap-on Industrial
a Division of IDSC Holdings LLC.
21755 Network Place
Chicago, IL 60673-1217

SALES INVOICE copy
SO3 : Regular Sales Order

3 WAY MATCH

Page 1 of 1
Print Date: 11/02/2018

Invoice To :

DO NOT MAIL
EMAIL INVOICE X
GLEN ELLYN, IL 60137
UNITED STATES

Ship to :

DU PAGE, COLLEGE OF
ATT REC
425 FAWELL BLVD
ATT REC
GLEN ELLYN, IL 60137
UNITED STATES

Invoice Number : ARV/37848376
Customer P.O. : 360544
Customer Reference : DU PAGE, COLLEGE OF Jim Filipe
Order Ref # : CRM-001-285173645
Sales Representative : 034702 LEITING, JAMES
Department : 650116 IUS EDU-SALES MIMMS

Invoice Date : 11/01/2018
Invoice-to BP : 200102464
Sold-to Business Partner : 200211797
Order Number : 3Y7416540
Order Date : 10/31/2018

CUSTOMER LINE	STOCK NUMBER	WHS	ORD QTY	B/O QTY	SHIP QTY	UNIT NET	TOTAL NET
2	TPMA10 10FT STD METRIC TAPE MEASURE	555911	12	0	12	12.45	149.40
Country of Origin : CHN - CHINA Commodity Code : 9017800000 SIN : NON-FSS							
3	DS809K 9PC 15/60 O/END IGNRWSET	555911	1	0	1	99.00	99.00
Country of Origin : USA - UNITED STATES Commodity Code : 8204110030 SIN : 105-002							
Total (NET)		Costs	Total Taxes		Total Amount (USD)		
248.40		0.00	0.00		248.40		

Terms of Delivery : E05
Terms of Payment : T31 1% 10 NET 30 DAYS
Payment Due On :
Carrier : 1 UPS GROUND

Please Remit to :
SNAP-ON INDUSTRIAL
21755 NETWORK PLACE
CHICAGO, IL 60673-1217
CUSTOMER SERVICE FAX: 877-740-1880
ACCOUNTS RECEIVABLE FAX: 877-740-1885
PHONE: 877-740-1900

New Tool Returns : All claims must be filed within 14 days.

Please contact Customer Service for RGA and any return instructions at:
Toll Free : 888-418-5600
Email : contractsales@snapon.com

Federal ID# : 36-4070294
DUNS # : 80-609-5217

NOTE: Non-FSS designated items are sold as a micro-purchase consistent with Federal Acquisition Regulation (FAR) Subpart 13.2

From: CRYSTALLAKEINDUSTRIALETI@SNAPON.COM

Sent: Fri Nov 02 08:42:02 CDT 2018

To: invoicing@cod.edu

CC:

Subject: DUPAGE, COLLEGE OF - SNAP-ON ORDER 360544 - 3Y7416540 - INVOICE: ARV/37848376

This is a copy of your invoice being generated by Snap-on Industrial's email notification system. If you currently receive your invoices
ICSC-Mailroom@snapon.com

Thank you for your continued support and for choosing Snap-on to be your Business Partner of Choice!